

State of Arizona



Campaign Finance Report

KINGMAN AREA MEN'S DEMOCRATIC CLUB
Committee #: 1959

Treasurer: DUANE NELSON
5168 N Edie Dr, Kingman, AZ 86409
Phone: (520) 692-1416
Email: dnelson@ctaz.com

2002 Post-General Election Report

Election Cycle: **2001-2002**
Date Filed: November 27, 2002
Reporting Period: October 17, 2002-November 25, 2002

Summary of Finances

| | |
|---|------------|
| Cash Balance at Beginning of Reporting Period: | \$1,624.40 |
| Total Cash Receipts this Reporting Period: | \$174.55 |
| Total Cash Disbursements this Reporting Period: | \$2,527.22 |
| Cash Balance at End of Reporting Period: | (\$728.27) |

Report ID: 34521

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|----------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$80.00 | \$0.00 | \$80.00 | \$2,075.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$94.55 | \$0.00 | \$94.55 | \$2,566.41 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$5.51 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$174.55 | \$0.00 | \$174.55 | \$4,646.92 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|------------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$2,527.22 | \$0.00 | \$2,527.22 | \$7,138.54 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$900.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$2,527.22 | \$0.00 | \$2,527.22 | \$8,038.54 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$2,527.22 | | | |

Schedule C2 - Individual contributions

| | Date | Amount | Cycle To Date |
|---|------------|------------------------------------|---------------|
| <div> <div>Name:</div> <div>MCVEY, FRANK</div> </div> <div> <div>Address:</div> <div>405 Grandview Ave, Kingman, AZ 86401</div> </div> <div> <div>Occupation:</div> <div>RETIRED</div> </div> <div> <div>Memo:</div> <div>dinner tickets</div> </div> | 11/09/2002 | <div>\$80.00</div> <div>Cash</div> | \$160.00 |
| Total of Individual Contributions | | \$80.00 | |
| Total of Refunds Given | | \$0.00 | |
| Net Total of Individual Contributions | | \$80.00 | |
| | | | |

Schedule C5 - Contributions of \$25 or less (small)

| | | Date | Amount | Cycle To Date |
|----------------------------------|-----------------------|------------|---------|---------------|
| Name: | Multiple Contributors | 11/05/2002 | \$15.55 | \$2,566.41 |
| Address: | | | Cash | |
| Memo: | coffee | | | |
| Name: | Multiple Contributors | 11/09/2002 | \$60.00 | \$2,566.41 |
| Address: | | | Cash | |
| Memo: | 5 club dues at\$5 | | | |
| Name: | Multiple Contributors | 11/09/2002 | \$19.00 | \$2,566.41 |
| Address: | | | Cash | |
| Memo: | coffee | | | |
| Total of Small Contributions | | | \$94.55 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Small Contributions | | | \$94.55 | |
| | | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---|--|------------|------------|---------------|
| Name: | CITIZENS UTILITIES | 11/09/2002 | \$31.15 | \$1,118.63 |
| Address: | 2202 STOCKTON HILL, KINGMAN, AZ 86401 | | Cash | |
| Memo: | utilities | | | |
| Name: | CITIZENS UTILITIES | 11/09/2002 | \$27.08 | \$1,118.63 |
| Address: | 2202 STOCKTON HILL, KINGMAN, AZ 86401 | | Cash | |
| Memo: | utilities | | | |
| Name: | FRONTIER | 11/09/2002 | \$457.81 | \$681.26 |
| Address: | 2202 STOCKTON HILL ROAD, KINGMAN, AZ 86401 | | Cash | |
| Memo: | campaign phone bank | | | |
| Name: | GLANCY ESTATE | 11/09/2002 | \$1,800.00 | \$1,800.00 |
| Address: | 2 Chadwick Dr, , Kingman, AZ 86401 | | Cash | |
| Memo: | headquarters rent | | | |
| Name: | JOHN GILBERT | 11/09/2002 | \$80.00 | \$80.00 |
| Address: | 2516 Airfield Ct, , Kingman, AZ 86401 | | Cash | |
| Memo: | dinner ticket refund | | | |
| Name: | RAY LYONS | 11/09/2002 | \$131.18 | \$1,126.98 |
| Address: | 1035 Hillcrest Dr, , Kingman, AZ 86401 | | Cash | |
| Memo: | newsletter printing & postage | | | |
| Total of Operating Expenses | | | \$2,527.22 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Operating Expenses | | | \$2,527.22 | |
| | | | | |

